



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
REGISTRAR OF VOTERS

Fill in Reporting Period dates:

Beginning Date:

7/30/21

Ending Date:

10/25/21

File with: City or Town Clerk or Election Commission

Type of Report: (Check one)

8th day preceding preliminary

8th day preceding election

30 day after election

year-end report

dissolution

Alison Rosa

Candidate Full Name (if applicable)

School Committee

Office Sought and District

43 Hodges, Taunton MA

Residential Address

E-mail: footballmom02780@gmail.com

Phone # (optional):

Alison Rosa for Taunton School Committee

Committee Name

Teresa Foley

Name of Committee Treasurer

421 High Street, Bridgewater MA

Committee Mailing Address

E-mail: teamfoley@live.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

NA

Line 2: Total receipts this period (page 3, line 11)

970.00

Line 3: Subtotal (line 1 plus line 2)

970.00

Line 4: Total expenditures this period (page 5, line 14)

1,178.72

Line 5: Ending Balance (line 3 minus line 4)

(-208.72)

Line 6: Total in-kind contributions this period (page 6)

NA

Line 7: Total (all) outstanding liabilities (page 7)

208.72

Line 8: Name of bank(s) used: Santander Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Teresa Foley

(Treasurer's signature)

Date:

10/25/21

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate (check 1 box only)

Candidate with Committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Alison Rosa

(Candidate's signature)

Date:

10/25/21

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.
 (A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|------------|---|
| 9/26/21 8/04/21 | Janet Anderson 22 Garfield St. Taunton, MA 02780 | 25. 25. | |
| 9/26/21 | Heather Baylies-Griogoreas 16 Belvoir Ave Taunton, MA 02780 | 40. | |
| 8/14/21 | Cynthia Brogan 503 Dighton Ave Taunton MA 02780 | 25. | |
| 9/24/21 | Carol Doherty Taunton, MA 02780 | 50. | |
| | Jordan Fiori | 25. | |
| 9/16/21 | Teresa Foley Cruz 421 High St Bridgewater MA 02324 | 100. | |
| 9/26/21 | Carmen Hardaway 19 Flyaway Pond Drive Easton, MA 02356 | 25. | |
| 9/16/21 | Tanya Lobo 140R Fremont St. Taunton MA 02780 | 75. | |
| | Louis Louira 220 Hunt St. Taunton, MA 02780 | 25 | |
| 9/24/21 | Gloria Palmer 30 Harris Street Taunton MA 02780 | 75 | |
| 8/14/21 | Nathan Pawlowski 125 Princess Kate Circle Taunton MA 02780 | 150 | |
| 8/04/21 | Stephanie Perrotta 100 Rosewood Dr. Taunton MA 02780 | 25 | |
| Line 9: Total Receipts over \$50 (or listed above) | | 665 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | NA | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 970.00 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|--|-------------------------------|--|----------------|
| 9/24/21 | Platinum City Gaming | 294 Winthrop Taunton, MA | Rental of Venue for Kick-off Event | 426.00 |
| 10/13/21 | Studio 27 Flowers | 43 Main Street Taunton, MA | Signs, stickers, magnets | 607.72 |
| | MISC. under \$50 | | car magnet, event supplies, stickers | 145. |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | 1178.72 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | NA |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 1178.72 |

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---|-------------------------|-----------------------------|--------------------------|--------|
| 8/30/21 | NUME Custom Productions | Taunton, MA | Car Magnet | 40.00 |
| 9/24/21 | Platinum City Gamma | winthrop st. Taunton, MA | venue for kick-off event | 168.72 |
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| Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | | | | |